

SUBJECT HACCP Document Change Log PLANT NAME ADDRESS	ISSUE DATE	PRODUCT
	SUPERSEDES	PAGE 1 of 1

The purpose of this form is to provide a history of revisions to HACCP program documents, e.g. Product Description, Flow Diagram, Hazard Analysis, CCP HACCP Plan Summary, Prerequisite Programs.

Document(s) Changed ¹	Explain Change(s) Made	Issue Date or Revision # of Changed Document(s)
<i>Example</i>		
Flow Diagram	Added liquid sugar strainer at receiving; removed air blow between pasteurized milk tank and filler	11/09/04
Hazard Analysis	Added liquid sugar strainer at receiving; removed air blow between pasteurized milk tank and filler	11/09/04
Prerequisite Program #1 – Safety of Water	Changed water supply from a municipal source to well water	11/09/04

¹ The name of document changed must be the same as it appears in the Table of Contents